

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (Works & Projects) Department –Rental and other charges in respect of Tata Indicom phone bearing No.64611601 working at the residence of Secretary to Govt., –Sanction of an amount of Rs.1,038/- for the period from 23.05.2009 to 22.06.2009 – Sanctioned - Orders – Issued.

G.O.Rt.No. 183

Dated: 13-07-2009

Read:-

From M/s Tata Indicom, Hyderabad.
Bill No. 700410749, Dt: 25.06.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,038/- (Rupees One thousand and thirty eight only) towards rental and other charges in respect of Tata Indicom phone bearing No. 64611601 working at the residence of Secretary to Govt., Fin. (W&P) Dept., for the period from 23.05.2009 to 22.06.2009.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Fin. (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of "Tata Teleservices Limited, A/c.No.900215778".

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Tata Teleservices Limited,
Circle Office: 5-9-62,
Khan Lateef Khan Building,
Fateh Maidan Road,
Hyderabad-500 001.
Copy to:-
The Fin. (W&P-Claims) Dept.
Sri A.Bhaskara Babu, Sr.Steno,
P.A. to Prl.Secy. to Govt.,
The Dy.P.A.O., Secretariat Branch, Hyd.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER